

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Crumbly, James N 6820 Fordwick Drive Norfolk, VA 235186820 Fordwick Drive	1.Unknown 2.Retired 3.Norfolk, VA	04/23/2014	\$250.00	\$250.00
Giffin, Henry C 2318 Bay Oaks Place Norfolk, VA 235182318 Bay Oaks Place	1.US Navy 2.Retired 3.Norfolk, VA	04/06/2014	\$200.00	\$200.00
Guess, John A 7034 Azalea Garden Road Norfolk, VA 235187034 Azalea Garden Road	1.US Navy 2.Retired 3.Norfolk, VA	04/08/2014	\$300.00	\$300.00
Hernandez, Fred D 1873 Parkview Ave Norfolk, VA 235031873 Parkview Ave	1.USN 2.Retired 3.Norfolk	04/17/2014	\$1,100.00	\$1,100.00
Olenski, Tammy H 1212 Course ViewCir Virginia Beach, VA 234551212 Course ViewCir	1.U S Navy 2.Civil Service 3.Norfolk, VA	04/17/2014	\$200.00	\$200.00
Reese, Mollie L 1416 Trouville Ave Norfolk, VA 235051416 Trouville Ave	1.US NAVY 2.Civil Service 3.Norfolk, VA	04/17/2014	\$200.00	\$200.00
Total This Period			\$2,250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dyke, Brandy 200 Seasons Cir 203 Suffolk, VA 23434	Campaign Manager	James T Driggers	04/03/2014	\$500.00
Iraola, Marco 585 Prospect Lane Virginia Beach, VA 23462	Photographer	James T Driggers	04/03/2014	\$125.00
United States Post Office Granby Street Norfolk, VA 23505	Stamps	James T Driggers	04/03/2014	\$122.50
SonicPrint 5018 Tampa West Blvd. Tampa, VA 33634	Door Hangers	James T Driggers	04/04/2014	\$686.99
OfficeMax 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	Mailing Labels	James T Driggers	04/05/2014	\$13.24
RoboCent 2129 General Booth Blvd Virginia Beach, VA 23454	Robo Calls	James T Driggers	04/06/2014	\$20.00
Dyke, Brandy 200 Seasons Circle 203 Suffolk, VA 23434	Campaign Manager	James T Driggers	04/12/2014	\$500.00
Suntrust PO Box 305183 Nashville, TN 37230	Checks	James T Driggers	04/12/2014	\$14.90
Surf Rider 8180 Shore Drive Norfolk, VA 23518	Food	James T Driggers	04/12/2014	\$71.21
Dyke, Brandy 200 Seasons Circle 203 Suffolk, VA 23434	Campaign Manager	James T Driggers	04/15/2014	\$500.00
Doubletree by Hilton Norfolk Airport 1500 North Military Highway Norfolk, VA 23502	Fundraiser	James T Driggers	04/17/2014	\$999.76
Dyke, Brandy 200 Seasons Circle 203 Suffolk, VA 23434	Campaign Manager	James T Driggers	04/22/2014	\$500.00
Suntrust PO Box 305183 Nashville, TN 37230	Stop check	James T Driggers	04/25/2014	\$38.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,091.60

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Driggers, James Thomas 6847 Fordwick Drive Norfolk, VA 23518		04/11/2014	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Driggers, James Thomas 6847 Fordwick Drive Norfolk, VA 23518		03/03/2014	\$100.00
Driggers, James Thomas 6847 Fordwick Drive Norfolk, VA 23518		03/17/2014	\$4,900.00
Driggers, James Thomas 6847 Fordwick Drive Norfolk, VA 23518		04/11/2014	\$2,000.00
Total This Period			\$7,000.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$2,800.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,091.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,091.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
<b>13. Subtotal</b>			<b>\$7,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,361.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$4,800.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,161.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,091.60		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,091.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,069.52</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,550.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,550.00</b>
26. Previous Disbursements [Line 28 from last report]	\$4,388.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,091.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,480.48</b>
<b>29. Ending Balance</b>			<b>\$2,069.52</b>